

Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

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12/31/01  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 7

Asset Analysis and Recovery

PREVIOUS BALANCE	\$2,057.50
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12/01/01 Payment - Thank you. (8/01/01) (80%)	-206.00
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BALANCE DUE	<u>\$1,851.50</u>
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Asset Disposition

PREVIOUS BALANCE	\$1,754.90
12/01/01 Payment - Thank you. (8/01/01) (80%)	-418.00
12/19/01 Payment - Thank you. ( 9/30/01) (80%)	-132.00
 TOTAL PAYMENTS	 -550.00
 BALANCE DUE	 \$1,204.90

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Business Operations

PREVIOUS BALANCE \$55.00

BALANCE DUE \$55.00

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Case Administration

PREVIOUS BALANCE		\$12,735.30
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		HOURS
11/01/01		
SLP	Review pleadings and electronic filing notices (.8); preparation and distribution of daily memo (.5)	1.30 117.00
12/03/01		
MK	Interoffice filing of miscellaneous documents; create new files; update aspects	0.20 18.00
SLP	Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3)	0.80 72.00
MGZ	Review correspondence from Debtors' counsel/Judge Fitzgerald re: Request for Status Report	0.10 27.50
12/04/01		
SLP	Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3); docketing (.5)	1.30 117.00
12/06/01		
SLP	Review pleadings and electronic filing notices for 12/4 and 12/5 (.3); preparation and distribution of daily memo (.2); docketing (.3)	0.80 72.00
MGZ	Telephone Conference with K. brown re:	

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Case Administration

		HOURS	
MGZ	Standards for Motions to Strike	0.20	55.00
MGZ	Meeting with C. Boyer (x2) re: Motion for Leave to File Reply on Bar Date Motion	0.10	27.50
MGZ	Telephone Conference with K. Brown re: same	0.10	27.50

12/07/01

SLP	Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	45.00
MGZ	Telephone Conference with S. Clark re: copies of status letters	0.10	27.50
MGZ	Review correspondence from D. Bernick Judge Fitzgerald re: status of proceedings	0.10	27.50

12/10/01

MK	File organization; copy and distribute; update attorney binders	0.10	9.00
MGZ	Review Judge Wolin's Order referring cases	0.10	27.50
MGZ	Telephone Conference with P. Lockwood re: same	0.20	55.00
MGZ	Telephone Conference with E. Inselbuch re: status of pending matters and preparation of report thereon	0.10	27.50

12/11/01

MGZ	Telephone Conference with K. Brown re; Debtors' Bar Date Reply	0.10	27.50
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12/12/01

SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00
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12/13/01

PEM	Review internal admin. matters re: filings, etc. and meeting with paralegal	0.40	90.00
SLP	Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	45.00

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Case Administration

		HOURS
12/14/01		HOURS
	SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50      45.00
12/15/01	DAC Review 12/10 status report	0.30      105.00
12/17/01	SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.5)	0.80      72.00
12/18/01	SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30      27.00
	MGZ Telephone Conference with B. Sullivan re: response deadline on Zonolite motions	0.10      27.50
	MGZ Telephone Conference with P. Lockwood re: same	0.10      27.50
12/19/01		HOURS
	SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30      27.00
	MGZ Telephone Conference with J. Sakalo re: status conference with Judge Wolin	0.10      27.50
	MGZ Review correspondence from K. Brown (x2) re: Objection to Motion to File Reply Brief	0.10      27.50
	MGZ Review draft Table of Authorities and citation checking related thereto (including Westlaw)	0.70      192.50
	MGZ Review of revised Objection to Motion to File Reply Brief and finalize same	1.00      275.00
	MGZ Meeting with S. Peterson re: Service of Objection to Motion to File Reply Brief	0.10      27.50
	MGZ Draft status memo to Inselbuch and Lockwood re: preparation for conferences with Judge Wolin	0.70      192.50
	MGZ Telephone Conference with K. Brown re:	

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Case Administration

		HOURS	
MGZ	Objection to Motion to File Reply Brief	0.10	27.50
MGZ	Telephone Conferences with L. LeClair re: status conference with Judge Wolin	0.30	82.50
MGZ	Telephone Conference with P. Lockwood re: same	0.10	27.50

12/20/01

SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00
MGZ	Travel to Newark, NJ re: attendance at multi-case conference with Judge Wolin	0.20	55.00
MGZ	Attend multi-case conference with Judge Wolin, including meetings with co-counsel regarding same (1/5th total time)	1.50	412.50
MGZ	Return travel from Newark to Wilmington	0.20	55.00

12/21/01

SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00
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12/24/01

DAC	Review Debtor's Status Report and Priorities Proposal	0.50	175.00
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12/26/01

SLP	Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.2)	0.70	63.00
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12/27/01

MGZ	Telephone Conference with L. LeClair re: Conference with Judge Wolin	0.10	27.50
SLP	Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.2)	0.70	63.00
SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00

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Case Administration

	HOURS
12/28/01	
MGZ Draft correspondence to Committee members re: Judge Wolin's 1st case management order	0.10      27.50
FOR CURRENT SERVICES RENDERED	<u>17.90</u> <u>3,112.50</u>

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.80	\$350.00	\$280.00
Philip E. Milch	0.40	225.00	90.00
Matthew G. Zaleski	6.70	275.00	1,842.50
Stephanie L. Peterson	9.70	90.00	873.00
Michele Kennedy	0.30	90.00	27.00

TOTAL CURRENT WORK	3,112.50
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12/01/01 Payment - Thank you. (8/01/01) (80%)	-1,437.60
12/19/01 Payment - Thank you. ( 9/30/01) (80%)	<u>-1,236.00</u>

TOTAL PAYMENTS	-2,673.60
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BALANCE DUE	<u><u>\$13,174.20</u></u>
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## Claims Administration and Objections

PREVIOUS BALANCE	\$7,940.50
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		HOURS
12/03/01	PEM Review pleadings re: Zonolite claims and debtor's pleadings re: claims and management	1.50 337.50
12/06/01	CJB Office conferences with MGZ re: Debtors' motion for leave to file reply to bar date motion (.1); review docket information for same (.1)	0.20 24.00
12/18/01	MGZ Review correspondence from and telephone conference with K. Brown re: Motion to Strike	0.20 55.00
12/19/01	SLP Preparation of Committee's opposition to debtors' motion for leave to file omnibus reply for electronic filing (.3); electronically file same (.2); prepare and arrange service for same (.2)	0.70 63.00
	FOR CURRENT SERVICES RENDERED	<hr/> 2.60 479.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	1.50	\$225.00	\$337.50

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## Claims Administration and Objections

Matthew G. Zaleski	0.20	275.00	55.00
Cathie J. Boyer	0.20	120.00	24.00
Stephanie L. Peterson	0.70	90.00	63.00
TOTAL CURRENT WORK			479.50
12/01/01 Payment - Thank you. (8/01/01) (80%)			-858.00
12/19/01 Payment - Thank you. ( 9/30/01) (80%)			-3,516.00
TOTAL PAYMENTS			<u>-4,374.00</u>
BALANCE DUE			<u><u>\$4,046.00</u></u>

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Employee Benefits/Pensions

PREVIOUS BALANCE \$886.00

BALANCE DUE \$886.00

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## Fee/Employment Applications

PREVIOUS BALANCE		\$12,988.50
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		HOURS
12/03/01	CJB Prepare Campbell & Levine's fourth fee application and notice of same (1.0); electronically file and serve same (.4); prepare certificate of no objection for Campbell & Levine's third monthly application (.2); electronically file and serve same (.6); update fee/expense calendar (.2)	2.40 288.00
12/05/01	CJB Prepare Warren's verified statements for electronic filing (.2); electronically file and serve same (.3); prepare hard copy service of same (.2)	0.70 84.00
12/07/01	CJB Telephone Conference with D. Collins of Tersigni re: payment for August, 2001 fees and expenses and payment for August, 2001 fees and expenses and payment for April through July fees and expenses (.2)	0.20 24.00
12/13/01	MGZ Review and edit November prebill re: Fee Application preparation	0.80 220.00

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Fee/Employment Applications

		HOURS
12/17/01	CJB Prepare notice of hearing re: Warren retention application (.2); office conference with MGZ re: status of filing same (.1)	0.30      36.00

12/27/01	MGZ Telephone Conference with P. Lockwood re: proposed revised Admin. Comp. Order	0.10      27.50
	FOR CURRENT SERVICES RENDERED	<hr/> 4.50      679.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	0.90	\$275.00	\$247.50
Cathie J. Boyer	3.60	120.00	432.00
 TOTAL CURRENT WORK			679.50

12/01/01 Payment - Thank you. (8/01/01) (80%)	-1,187.20
12/19/01 Payment - Thank you. ( 9/30/01) (80%)	<hr/> -3,116.40
 TOTAL PAYMENTS	-4,303.60
 BALANCE DUE	<hr/> \$9,364.40

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Fee/Employment Objections

PREVIOUS BALANCE	\$1,358.50	
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		HOURS
12/10/01	MGZ Review Professionals' Fee Applications	0.50 137.50
	FOR CURRENT SERVICES RENDERED	0.50 137.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.50	\$275.00	\$137.50

TOTAL CURRENT WORK	137.50
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12/01/01 Payment - Thank you. (8/01/01) (80%)	-264.00
12/19/01 Payment - Thank you. ( 9/30/01) (80%)	-440.00

TOTAL PAYMENTS	-704.00
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BALANCE DUE	\$792.00
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Litigation

PREVIOUS BALANCE			
			\$6,138.70

		HOURS	
12/14/01			
MGZ	Review Judge Fitzgerald's Order on January Hearing date	0.10	27.50
MGZ	Telephone Conference with P. Milch re: same	0.10	27.50
12/17/01			
MGZ	Review Order setting January 3, 2001 hearing date	0.10	27.50
MGZ	Telephone Conference with J. Kapp re: schedule for 1/3/02 Omnibus hearing	0.10	27.50
MGZ	Meeting with C. Boyer re: Notice of Hearing on Warren Application	0.10	27.50
12/18/01			
PEM	Review status report and exhibits re: litigation priorities filed by Debtors	1.00	225.00
12/26/01			
MGZ	Review correspondence from and telephone conference with T. Tacconnelli re: 1/3/02 Omnibus Hearing	0.10	27.50
12/27/01			
MGZ	Review Debtors' proposed agenda for 1/3/02 hearing	0.10	27.50
MGZ	Telephone Conference with J. Kapp's office (x2) and review correspondence		

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Litigation

	HOURS	
form J. Kapp re: same	0.10	27.50
MGZ Telephone Conference with L. Jones and telephone conference with D. Carickhoff re: same	0.10	27.50
MGZ Telephone Conference with D. Carickhoff re: same	0.10	27.50
MGZ Telephone Conference with P. Lockwood re: Amended Agenda for 1/3/02 hearing	0.10	27.50
MGZ Telephone Conference with J. Sakalo re: same	0.10	27.50

12/28/01

MGZ Telephone Conference with J. Kapp re: 1/3/02 Omnibus Hearings	0.10	27.50
MGZ Telephone Conference with P. Lockwood re: same	0.10	27.50
MGZ Review Judge Wolin's Order Appointing Special Masters	0.10	27.50
MGZ Telephone Conference with P. Lockwood re: same	0.30	82.50
 FOR CURRENT SERVICES RENDERED	 2.80	 720.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	1.00	\$225.00	\$225.00
Matthew G. Zaleski	1.80	275.00	495.00

TOTAL CURRENT WORK	720.00
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12/01/01 Payment - Thank you. (8/01/01) (80%)	-277.60
12/19/01 Payment - Thank you. ( 9/30/01) (80%)	-440.00
 TOTAL PAYMENTS	 -717.60

BALANCE DUE	\$6,141.10
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Litigation

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Plan and Disclosure Statement

PREVIOUS BALANCE	\$552.50
12/01/01 Payment - Thank you. (8/01/01) (80%)	-\$442.00
BALANCE DUE	<u>\$110.50</u>

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Relief From Stay Proceedings

PREVIOUS BALANCE	\$852.50
12/01/01 Payment - Thank you. (8/01/01) (80%)	-154.00
12/19/01 Payment - Thank you. ( 9/30/01) (80%)	-462.00
<hr/>	<hr/>
TOTAL PAYMENTS	-616.00
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BALANCE DUE	\$236.50
<hr/>	<hr/>

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Valuation

PREVIOUS BALANCE	\$157.50
12/01/01 Payment - Thank you. (8/01/01) (80%)	-126.00
BALANCE DUE	\$31.50

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Committee Administration

PREVIOUS BALANCE	\$11,971.90	
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	HOURS	
12/03/01		
MGZ Review correspondence from P. Lockwood re: Weekly Recommendation Memo	0.10	27.50
12/06/01		
CJB Set-up weekly recommendation memo for 12/7/01	0.40	48.00
12/07/01		
MGZ Review pending pleadings and prepare Weekly Recommendation Memo for Committee Members	0.80	220.00
MGZ Draft correspondence to co-counsel re: same	0.10	27.50
12/10/01		
MGZ Review correspondence from P. Lockwood re: Weekly Recommendation Memo	0.10	27.50
MGZ Revise and finalize Weekly Recommendation Memo	0.20	55.00
PEM Review calendar and recommendations to counsel	0.10	22.50
12/12/01		
PEM Review status report from counsel re: case proceedings and new developments	0.20	45.00

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Committee Administration

## HOURS

12/14/01				
CJB	Set-up and update weekly recommendation memo	0.50	60.00	
PEM	Review update from Tersigni and report to Committee	0.30	67.50	
12/16/01				
MGZ	Review pending pleadings and prepare Weekly Recommendation Memo for Committee Members	0.70	192.50	
MGZ	Draft correspondence to co-counsel re: same	0.10	27.50	
12/17/01				
MGZ	Review correspondence from P. Lockwood re: Weekly Recommendation Memo	0.10	27.50	
PEM	Review calendar and recommendations to counsel	0.10	22.50	
12/21/01				
MGZ	Review pleadings and begin preparation of Weekly Recommendation Memo for Committee Members	0.50	137.50	
12/26/01				
MGZ	Review memo from E. Inselbuch re: conference with Judge Wolin	0.10	27.50	
PEM	Review memo from counsel to Committee	0.20	45.00	
12/27/01				
CJB	Set-up and update weekly recommendation memo	0.30	36.00	
	FOR CURRENT SERVICES RENDERED	4.90	1,116.50	

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.90	\$225.00	\$202.50
Matthew G. Zaleski	2.80	275.00	770.00
Cathie J. Boyer	1.20	120.00	144.00

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Committee Administration

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TOTAL CURRENT WORK	1,116.50
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12/01/01 Payment - Thank you. (8/01/01) (80%)	-1,796.00
12/19/01 Payment - Thank you. ( 9/30/01) (80%)	-2,930.00

TOTAL PAYMENTS	<u>-4,726.00</u>
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BALANCE DUE	<u><u>\$8,362.40</u></u>
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Costs and Expenses

PREVIOUS BALANCE	\$10,112.87
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12/03/01 FAX to 15 Committee Members - 10 pages	75.00
12/03/01 FAX to Peter Van N. Lockwood - 5 pages	2.50
12/03/01 FAX to Douglas A. Campbell - 5 pages	2.50
12/03/01 FAX to Elyssa Strug - 5 pages	2.50
12/03/01 Photocopying - 3 copies of various documents (41 pages)	61.50
12/04/01 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	102.20
12/04/01 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	282.80
12/06/01 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	570.94
12/10/01 Parcels, Inc. - Delaware Document Retrieval (Scanning Services) on 11/29/01	4.80
12/10/01 FAX to 15 Committee Members - 10 pages	75.00
12/11/01 FAX to Peter Van N. Lockwood - 3 pages	1.50
12/11/01 FAX to Peter Van N. Lockwood - 3 pages	1.50
12/11/01 FAX to Douglas A. Campbell - 3 pages	1.50
12/11/01 FAX to Elyssa Strug - 3 pages	1.50
12/14/01 Federal Express to Larry Tersigni on 12/6/01	16.29
12/14/01 Federal Express to Thomas Mayers on 11/30/01	11.68
12/14/01 Federal Express to J. Douglas Bacon on 12/5/01	13.49
12/14/01 Federal Express to James Strayregen on 12/5/01	13.49
12/14/01 Federal Express to Elihu Inselbuch on 12/5/01	11.57
12/14/01 Federal Express to Scott Baena on 12/5/01	13.49
12/14/01 Federal Express to Peter Van N. Lockwood on 12/5/01	11.57
12/14/01 Federal Express to Lewis Kruger on 12/5/01	11.57

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## Costs and Expenses

12/14/01	Federal Express to thomas Moers Mayer on 12/5/01	11.57
12/14/01	Federal Express to J. Douglas Bacon on 11/29/01	13.63
12/14/01	Federal Express to David Bernick on 12/29/01	13.63
12/14/01	Federal Express to Elihu Inselbuch on 12/29/01	11.88
12/14/01	Federal Express to Scott Baena on 11/29/01	13.63
12/14/01	Federal Express to Peter Van N. Lockwood on 11/29/01	11.88
12/14/01	Federal Express to Lewis Kruger on 12/29/01	11.68
12/14/01	Federal Express to Philip Bentley on 11/29/01	11.68
12/14/01	Federal Express to James Sprayregen on 11/29/01	13.63
12/14/01	Federal Express to Hamid Rafatgoo on 12/29/01	14.92
12/14/01	Federal Express to Lewis Kruger on 11/29/01	11.68
12/14/01	Federal Express to Thomas Mayer on 11/29/01	11.88
12/14/01	Federal Express to Richard Dunn on 11/29/01	13.63
12/14/01	Federal Express to James Kapp on 11/29/01	13.63
12/14/01	Federal Express to David Bernick on 12/30/01	13.63
12/14/01	Federal Express to Hamid Rafatjoo on 11/30/01	14.92
12/14/01	Federal Express to Lewis Kruger on 11/30/01	11.68
12/14/01	Federal Express to Thomas Mayer on 11/30/01	11.68
12/14/01	Federal Express to Elihu Inselbuch on 11/30/01	11.68
12/14/01	Federal Express to Scott Baena on 11/30/01	13.63
12/14/01	Federal Express to J. Douglas Bacon on 11/30/01	13.63
12/14/01	Federal Express to J. Douglas Bacon on 11/30/01	13.63
12/14/01	Federal Express to James Sprayregen on 11/30/01	13.63
12/14/01	Federal Express to Richard Dunn on 11/30/01	13.63
12/14/01	Federal Express to Rita Tobin on 11/30/01	11.68
12/14/01	Federal Express to Lewis Kruger on 11/30/01	11.68
12/14/01	Federal Express to Scott Baena on 12/3/01	13.49
12/14/01	Federal Express to Peter Lockwood on 12/3/01	11.57
12/14/01	Federal Express to Thomas Mayer on 12/3/01	11.57
12/14/01	Federal Express to Lewis Kruger on 12/3/01	11.57
12/14/01	Federal Express to Elihu Inselbuch on 12/3/01	11.57
12/14/01	Federal Express to J. Douglas Bacon on 12/3/01	13.49
12/14/01	Federal Express to James Sprayregen on 12/3/01	13.49
12/14/01	Federal Express to Philip Bentley on 12/3/01	11.57
12/14/01	Federal Express to Lewis Kruger on 12/3/01	11.57
12/14/01	Federal Express to Hamid Rafatjoo on 12/3/01	23.41
12/14/01	Federal Express to Richard Dunn on 12/3/01	21.11
12/16/01	AT&T Long Distance Phone Calls	9.78
12/17/01	FAX to 15 Committee Members - 9 pages	67.50
12/17/01	FAX to Philip Milch - 13 pages (Status Report)	6.50
12/18/01	FAX to Peter Van N. Lockwood - 4 pages	2.00
12/18/01	FAX to Douglas A. Campbell - 4 pages	2.00
12/18/01	FAX to Elyssa Strug - 4 pages	2.00

W.R. Grace

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ACCOUNT NO: 3000-00D

STATEMENT NO: 7

Costs and Expenses

12/19/01	FAX to David Bernick - 49 pages (Opposition to Motion)	24.50
12/21/01	Federal Express to Bob Spohn on 12/17/01	14.91
12/21/01	Federal Express to Elyssa Strug on 12/17/01	11.57
12/21/01	Federal Express to Philip E. Milch on 12/17/01	16.75
12/23/01	Parcels, Inc. - Delaware Document Retrieval on 12/19/01	52.50
12/27/01	FAX to Peter Van N. Lockwood - 4 pages	2.00
12/27/01	FAX to Douglas A. Campbell - 4 pages	2.00
12/27/01	FAX to Elyssa Strug - 4 pages	2.00
12/28/01	Federal Express to James Sprayregen on 12/19/01	21.11
12/28/01	Federal Express to Lewis Kruger on 12/19/01	14.91
12/28/01	Federal Express to Philip Bentley on 12/19/01	14.91
12/28/01	Federal Express to Elihu Inselbuch on 12/19/01	11.57
12/28/01	Federal Express to J. Douglas Bacon on 12/19/01	21.11
12/28/01	Federal Express to Hamid R. Rafat Joo on 12/19/01	23.41
12/28/01	Federal Express to Peter Van N. Lockwood on 12/19/01	14.91
12/28/01	Federal Express to Scott Baena on 12/19/01	21.11
12/31/01	Parcels, Inc. - Delaware Document Retrieval (Scanning Services) on 12/28/01	19.35
<hr/>		
TOTAL EXPENSES		2,155.75
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TOTAL CURRENT WORK		2,155.75
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12/01/01	Payment - Thank you. (8/01/01) (100%)	-1,024.63
12/19/01	Payment - Thank you. ( 9/30/01) (100%)	-3,191.68
<hr/>		
TOTAL PAYMENTS		-4,216.31
<hr/>		
BALANCE DUE		\$8,052.31
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses 10,112.87	0.00	2,155.75	0.00	-4,216.31	\$8,052.31
3000-01 Asset Analysis and Recovery 2,057.50	0.00	0.00	0.00	-206.00	\$1,851.50
3000-02 Asset Disposition 1,754.90	0.00	0.00	0.00	-550.00	\$1,204.90
3000-03 Business Operations 55.00	0.00	0.00	0.00	0.00	\$55.00
3000-04 Case Administration 12,735.30	3,112.50	0.00	0.00	-2,673.60	\$13,174.20
3000-05 Claims Administration and Objections 7,940.50	479.50	0.00	0.00	-4,374.00	\$4,046.00
3000-06 Employee Benefits/Pensions 886.00	0.00	0.00	0.00	0.00	\$886.00
3000-07 Fee/Employment Applications 12,988.50	679.50	0.00	0.00	-4,303.60	\$9,364.40
3000-08 Fee/Employment Objections 1,358.50	137.50	0.00	0.00	-704.00	\$792.00
3000-10 Litigation 6,138.70	720.00	0.00	0.00	-717.60	\$6,141.10

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Plan and Disclosure Statement					
552.50	0.00	0.00	0.00	-442.00	\$110.50
3000-12 Relief From Stay Proceedings					
852.50	0.00	0.00	0.00	-616.00	\$236.50
3000-14 Valuation					
157.50	0.00	0.00	0.00	-126.00	\$31.50
3000-15 Committee Administration					
11,971.90	1,116.50	0.00	0.00	-4,726.00	\$8,362.40
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
69,562.17	6,245.50	2,155.75	0.00	-23,655.11	\$54,308.31
					<hr/>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.